

Purchase Order Receipt Listing

Friday, March 17, 2017 3:32:21 PM

All amounts are calculated in domestic currency

Page 1 of 1

All Vendors	PO ID	PO34713	All Receipt Dates	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	Grouped by Vendor ID	

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

PACKING SLIP	
SABIC POLYMERSHAPES	Bill To: DART AEROSPACE LTD
Ship To: 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 CANADA	DATE: 16-MAR-17 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 Canada
Telephone - 1 (613) 6325200	ORDER: 93027306 PMT TERMS: CA NET 30 F.O.B.
WAYBILL NUMBER: 778666583990	FREIGHT CARRIER: FEDEX COURIER (GROUND)
FREIGHT CHARGE COMMENT:	

LINE	PART NUMBER / ITEM	DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	65152104 ACT RD 0.750 BK CP ACETRON GP	SPECIAL INSTRUCTIONS: C OF C ASTM D6778 POM 0211 LOT Number: (80 Qty)	16-MAR-2017	80	80	0 FT

RECEIVING IN GOOD CONDITION

Signed: *SJ HOB-14*

Date:

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Polymershapes

Certificate of Conformance

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: March 16/2017

Attn: RECEIVING DEPARTMENT
To: DART AEROSPACE LTD.
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON.

Customer P.O. Number: PO34713
Sales Order No: 93027306
Manufacturer's Reference: 0001887110
Our Reference: MTL-105134

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
80 FT.	ACETRON GP BLACK ROD .750 DIA. X 96 IN	8831021 ASTM D6778 POM 0211

DAS
14
9-89 17/03/18

Polymershapes Canada Distribution Inc.

By:

Title:

Quality Coordinator



Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:
Sabic Polymershapes - Dorval
1665 - 55th Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:
SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 8390667

Declaration of compliance with the order according EN 10204 - 2.1

**ACETRON GP ROD Black
.75 x 96 IN**

Item No: 02100120026
Lot: 8831021

Ship date: 02/24/17

Date of MFG: 11/22/16

Qty: 10.00 PC
Supplied against purchase order number: MTL-105134
Quadrant Order No: 0001887110

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LR.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 02/24/17
DIGITAL SIGNATURE

A handwritten signature in black ink that reads "Stephanie Marabella".

MATERIAL RECEIPT INSPECTION FORM

MATERIAL MDLRINR.750
 DATE 12/03/18

PO / BATCH NO 34713/137088

MATERIAL CERT REC'D yes
 QUANTITY RECEIVED 180'
 QUANTITY INSPECTED 80'
 QUANTITY REJECTED

THICKNESS ORDERED .750
 THICKNESS RECEIVED .750
 SHEET SIZE ORDERED
 SHEET SIZE RECEIVED

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> N	
CORROSION	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> N	<u>DELRIN</u>
CORRECT THICKNESS	<input checked="" type="radio"/> N	<u>.750</u>
PHOTO REQUIRED	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> N	<u>ASTM D 6778</u>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> N	<u>HEAT# 883101</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> N	<u>MDLRINR.750</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> N	<u>M137088</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> 9-89 DATE: <u>12/03/18</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34713

Purchase Order Date 12/21/2016
PO Print Date 12/21/2016

Page Number 1 of 3

Order From : VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



DEC 21 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613-745-7043	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Journey Freight collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	MDELIRINR0.750	Delrin Round Bar 0.75" color: black	3/16/2017	80.00		\$1.84	\$147.20
			Yes 3/16/2017	f			
		MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK					
2	MDELIRINR0.750	Delrin Round Bar 0.75" color: black	6/15/2017	80.00		\$1.84	\$147.20
			Yes 6/15/2017	f			
		MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK					

PO Instructions: DELIVERY DATES TBA

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34713**

Purchase Order Date 12/21/2016
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Page Number 2 of 3

Order From : VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB Destination-Collect

Ship Acct:

3	MDELRINR0.750	Delrin Round Bar 0.75" color: black	9/15/2017	80.00	\$1.84	\$147.20
			Yes	f		
			9/15/2017			

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
COLOR: BLACK

Line Total: \$147.20

4	MDELRINR0.750	Delrin Round Bar 0.75" color: black	11/30/2017	60.00	\$1.84	\$110.40
			Yes	f		
			11/30/2017			

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
COLOR: BLACK

Line Total: \$110.40

PO Instructions: DELIVERY DATES TBA

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34713**

Purchase Order Date 12/21/2016
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Page Number 3 of 3

Order From : VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

FOB

Ship Acct:

5	71401-45	PROCUREMENT QUALITY CLAUSES	11/30/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

11/30/2017

No

SP1703-17

Line Total: \$0.00

PO Total: \$552.00

PO Instructions: DELIVERY DATES TBA

W

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 **Change Date:** 12/21/2016